

## EXHIBIT 2

**GoFresh - Tulsa**  
1691 North 161st East Ave

Tulsa, OK 74116

# Customer Statement

Phone: 918.583.1151 Fax: 918.585.9240

Date  
02/07/2014

Customer Code  
FURRS

*Buffet Partners, L.P.*  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
205496	12/04/2013	/		200.00	200.00
212994	01/04/2014	/	FRG14114010347602	183.69	183.69
212930	01/04/2014	/	FRG31114010347577	910.59	910.59
213240	01/06/2014	/	FRG31114010547644	790.91	790.91
213212	01/06/2014	/		28.40	28.40
213213	01/06/2014	/	FRG31214010547642	639.35	639.35
213610	01/07/2014	/		54.23	54.23
213985	01/08/2014	/	FRG14114010747733	203.23	203.23
213885	01/08/2014	/	FRG31214010747705	204.63	204.63
214099	01/08/2014	/		17.29	17.29
214267	01/09/2014	/	FRG31114010847739	435.66	435.66
214505	01/10/2014	/	FRG31214010947809	1204.09	1204.09
214965	01/11/2014	/	FRG31114011047821	622.07	622.07
214990	01/11/2014	/	FRG14114011047852	161.43	161.43
215216	01/13/2014	/	FRG31214011247887	357.77	357.77
215746	01/14/2014	/	FRG31114011347906	803.27	803.27
216199	01/15/2014	/	FRG14114011447964	338.64	338.64
216035	01/15/2014	/	FRG31214011447942	619.94	619.94
216398	01/16/2014	/	FRG31114011547971	573.90	573.90
216656	01/17/2014	/	FRG31214011648025	1096.69	1096.69
217203	01/18/2014	/	FRG31114011748036	155.94	155.94
217138	01/18/2014	/	FRG14114011748061	173.95	173.95
217275	01/18/2014	/		1144.08	1144.08
217370	01/20/2014	/	FRG31214011948096	585.05	585.05
217862	01/21/2014	/	FRG31114012048117	812.53	812.53
217788	01/21/2014	/		63.08	63.08
218361	01/22/2014	/	FRG14114012148169	262.61	262.61
218324	01/22/2014	/	FRG31214012148143	443.08	443.08
218653	01/23/2014	/	FRG31114012248197	528.96	528.96

Codes: C=CR Memo  
D=DR Memo

P=Payment  
I=Invoice

A=Discount Allowed  
F=Finance Charge

Balance Due:

Continued

GoFresh - Tulsa  
1691 North 161st East Ave  
Tulsa, OK 74116

# Customer Statement

Phone: 918.583.1151 Fax: 918.585.9240

Date  
02/07/2014

Customer Code  
FURRS

Buffet Partners, L.P.  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074

Amount Enclosed

Page 2

Reference #	Ref Date	Code	Description	Amount	Balance
218870	01/24/2014	I	FRG31214012348231	1056.21	1056.21
219422	01/25/2014	I	FRG31114012448241	726.33	726.33
219364	01/25/2014	I	FRG14114012448263	157.14	157.14
219630	01/27/2014	I	FRG31214012648303	549.45	549.45
220075	01/28/2014	I	FRG31114012748321	797.93	797.93
220428	01/29/2014	I	FRG31214012848342	325.03	325.03
220443	01/29/2014	I	FRG14114012848355	373.55	373.55
221015	01/31/2014	I	FRG31114013048420	557.39	557.39
220959	01/31/2014	I	FRG31214013048439	1221.21	1221.21
221395	02/01/2014	I	FRG14114013148463	261.77	261.77
221646	02/03/2014	I	FRG31214020248484	448.67	448.67
222124	02/04/2014	I	FRG31114020348512	686.31	686.31
222509	02/05/2014	I	FRG31214020448542	206.65	206.65
222817	02/06/2014	I	FRG14114020548595	149.49	149.49

Codes:	C=CR Memo D=DR Memo	P=Payment I=Invoice	A=Discount Allowed F=Finance Charge	Balance Due:	21132.19
Current	1-14 Past Due	15-29 Past Due	30-44 Past Due	45-59 Past Due	60+ Past Due
12783.10	8149.09	0.00	200.00	0.00	0.00



## GoFresh - OKC

301 North Rhode Island Ave  
 OK City, OK 73117  
 Phone: (405) 516 - 0504  
 Fax: (918) 585 - 9240

Invoice 205496

GoFreshUSA.com

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Furr's--Moore  
 1201 S. Interstate Drive  
 Moore OK 73160  
 (405) 799-5814

**Customer FURRS /**  
**Route: WC**  
**Stop:**

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms					
12/04/2013				12/25/2013	Net 15 Days					
Purchase Order Number			Order Date		Salesperson		Order Taker	Our Order Number		
			12/04/2013		PHIL		AMBER	585951		
Ordered	Quantity Shipped	Pack	Item Code	Description			COOL	Tax		
1.00	1.00	EACH	ZFUEL	Thanksgiving Truck Fuel			N	Unit Price 200.00		
Amount 200.00										

We will be closed on Thursday November 28th for Thanksgiving

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal 200.00	Taxable Subtotal 0.00
Tax 0.000%	0.00
Total Invoice 200.00	

Page 1

Cases= 1.00 Splits= 0.00

Signature: \_\_\_\_\_

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - Tulsa

1691 North 161st East Ave  
Tulsa, OK 74116  
Phone: (918) 583 - 1151  
Fax: (918) 585 - 9240

Invoice 212994

**Bill To:**  
Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

**Ship To:**  
Furr's-51st  
6560 East 51st Street  
Tulsa OK  
(918) 663-4181

**Customer FURRS /**  
**Route:** ET2  
**Stop:** 07

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms				
01/04/2014	2049782			01/25/2014	Net 15 Days				
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG14114010347602			01/04/2014	HS	WEB-1	594943			
Quantity Ordered	Item Shipped	Pack Code	Description		COOL	Tax	Unit Price	Amount	
1.00	1.00	CASE 11228	Cabbage, Green Medium Carton 45-50#		US	N	17.50	17.50	
1.00	0.00	CASE 11254	Cauliflower, 12 - 16 Ct. Cello		US	N	17.63	0.00	
1.00	1.00	CASE 10183	Grapes, Red Seedless 18-20#		US	N	38.33	38.33	
1.00	1.00	BOX 11360	Kale, Premium 24 Ct.		US	N	13.66	13.66	
1.00	1.00	CASE 10240	Lemons, Sunkist 165 Ct.			N	26.17	26.17	
1.00	1.00	CASE 11450	Mushrooms, Sliced 10#		US	N	18.20	18.20	
1.00	1.00	SACK 11638	Onions, Yellow Jumbo 50#		US	N	16.12	16.12	
1.00	1.00	CASE 10318	Pineapples, Premium Golden 6-7 Ct.		US	N	17.29	17.29	
1.00	1.00	CASE 11566	Squash, Yellow Straightneck 18-22#		US	N	16.77	16.77	
1.00	1.00	CASE 11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH		US	N	19.65	19.65	

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NonTaxable Subtotal	183.69
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	183.69

Cases= 9.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave  
 OK City, OK 73117  
 Phone: (405) 516 - 0504  
 Fax: (918) 585 - 9240

Invoice 212930

GoFreshUSA.com

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Furr's--Moore  
 1201 S. Interstate Drive  
 Moore OK 73160  
 (405) 799-5814

**Customer FURRS /**  
**Route: OKS**  
**Stop: 06**

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/04/2014		2048568		01/25/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114010347577			01/04/2014		PHIL		WEB-1		594783	
Quantity		Item Code		Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack								
1.00	1.00	CASE	10378	Bananas, 40# Food Service			N	21.90	21.90	
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#			US	17.28	17.28	
3.00	3.00	CASE	11228	Cabbage, Green Medium Carton 45-50#			US	17.50	52.50	
1.00	1.00	SACK	11252	Carrots, Medium Table 25#			US	14.33	14.33	
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)			US	22.01	22.01	
1.00	1.00	CASE	10159	Grapefruit, 32ct.			US	19.07	19.07	
1.00	1.00	CASE	10183	Grapes, Red Seedless 18-20#			US	38.33	38.33	
1.00	1.00	CASE	10192	Grapes, White Seedless 18-20#			US	38.33	38.33	
3.00	3.00	BOX	11360	Kale, Premium 24 Ct.			US	13.66	40.98	
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.			N	26.17	26.17	
3.00	3.00	CASE	11394	Lettuce, Romaine 24 Ct.			US	18.75	56.25	
1.00	1.00	CASE	23001	Milk, 4/1gal Lowfat 2%			US	19.72	19.72	
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#			US	14.64	14.64	
3.00	3.00	SACK	11638	Onions, Yellow Jumbo 50#			US	16.12	48.36	
2.00	2.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu			US	16.83	33.66	
1.00	1.00	CASE	11500	Peppers, Jalapeno 1 1/9 Bu			N	30.15	30.15	
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.			US	17.29	17.29	

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(Continued)

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)

## GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 212930



GoFreshUSA.com

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Furr's--Moore  
 1201 S. Interstate Drive  
 Moore OK 73160  
 (405) 799-5814

**Customer FURRS /**

**Route:** OKS  
**Stop:** 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/04/2014	2048568		01/25/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114010347577			01/04/2014	PHIL	WEB-1	594783			
Quantity	Item Code	Description	COOL	Tax	Unit Price	Amount			
Ordered	Shipped	Pack							
3.00	3.00	CASE	11686	US	N	14.17	42.51		
1.00	1.00	CASE	11714	US	N	25.37	25.37		
1.00	1.00	CASE	11404	N		24.56	24.56		
1.00	1.00	CASE	11552	US	N	22.46	22.46		
1.00	1.00	CASE	11566	US	N	16.77	16.77		
5.00	5.00	FLAT	10336	US	N	27.44	137.20		
1.00	1.00	CASE	11594	US	N	19.65	19.65		
5.00	5.00	CASE	11172	PE	N	17.45	87.25		
1.00	1.00	SACK	11622	US	N	23.85	23.85		

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NonTaxable Subtotal	910.59
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	910.59

Page 2

Cases= 45.00 Splits= 0.00

Signature: *Open BWS*

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



## GoFresh - OKC

301 North Rhode Island Ave  
OK City, OK 73117  
Phone: (405) 516 - 0504  
Fax: (918) 585 - 9240

Invoice 213240

GoFreshUSA.com

**Bill To:**  
Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

**Ship To:**  
Furr's-Moore  
1201 S. Interstate Drive  
Moore OK 73160  
(405) 799-5814

**Customer FURRS /**  
**Route:** MP1  
**Stop:** 16

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/06/2014	2051104		01/27/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114010547644			01/06/2014	PHIL	WEB-1	595132			
Quantity		Item Code	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack							
1.00	1.00	CASE	Apples, Granny				N	37.74	37.74
1.00	1.00	CASE	Broccoli, Crowns 18-20#			US	N	17.28	17.28
1.00	1.00	CASE	Cabbage, Red Shredded 4/5# 520			US	N	20.55	20.55
1.00	1.00	SACK	Carrots, Medium Table 25#			US	N	13.83	13.83
1.00	1.00	CASE	Carrots, Shredded 4/5#			US	N	18.69	18.69
1.00	0.00	CASE	Cauliflower, 12 - 16 Ct. Cello			US	N	17.63	0.00
4.00	4.00	CASE	Cottage Cheese, Small Curd 4/5# 4%			US	N	37.20	148.80
1.00	0.00	CASE	Cranberries, Fresh 24/12 Oz.				N	64.61	0.00
1.00	1.00	CASE	Cucumbers, Select 1 1/9 Bu (45-55#)			US	N	22.01	22.01
1.00	1.00	BOX	Kale, Premium 24 Ct.			US	N	13.66	13.66
1.00	1.00	CASE	Lemons, Sunkist 165 Ct.				N	26.17	26.17
2.00	2.00	CASE	Milk, 4/1gal Lowfat 2%			US	N	19.72	39.44
3.00	1.00	CASE	Mushrooms, Button 10#			US	N	18.30	18.30
1.00	1.00	CASE	Onions, Green Iceless 4/2#			US	N	16.50	16.50
2.00	2.00	CASE	Onions, Red Jumbo 25#			US	N	14.14	28.28
3.00	3.00	SACK	Onions, Yellow Jumbo 50#			US	N	16.12	48.36
1.00	1.00	CASE	Peppers, Red Bell 1 1/9 Bu.			US	N	22.83	22.83

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(Continued)

Signature: \_\_\_\_\_

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



## GoFresh - OKC

301 North Rhode Island Ave  
 OK City, OK 73117  
 Phone: (405) 516 - 0504  
 Fax: (918) 585 - 9240

Invoice 213240

GoFreshUSA.com

## Bill To:

Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

## Ship To:

Furr's-Moore  
 1201 S. Interstate Drive  
 Moore OK 73160  
 (405) 799-5814

Customer FURRS /

Route: MP1

Stop: 16

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms							
01/06/2014		2051104		01/27/2014		Net 15 Days							
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number				
FRG31114010547644			01/06/2014		PHIL		WEB-1		595132				
Quantity		Item Code	Description				COOL	Tax	Unit Price	Amount			
Ordered	Shipped												
1.00	1.00	CASE	10318 Pineapples, Premium Golden 6-7 Ct.				US	N	17.29	17.29			
2.00	2.00	CASE	11714 Potatoes, Sweet Jumbo 40#				US	N	25.37	50.74			
1.00	1.00	5LB	11523 Radish, Bulk 25#					N	5.45	5.45			
1.00	1.00	CASE	12453 Spinach, Flat 4/2.5#				US	N	15.68	15.68			
1.00	1.00	CASE	11404 Spring Mix 4/3#					N	24.56	24.56			
1.00	1.00	CASE	11552 Squash, Butternut 35#				US	N	22.46	22.46			
1.00	1.00	CASE	11566 Squash, Yellow Straightneck 18-22#				US	N	16.77	16.77			
1.00	1.00	CASE	11568 Squash, Zucchini Medium 18-22#				US	N	14.77	14.77			
1.00	1.00	CASE	11594 Tomatoes, Bulk 6x6 Lge 25#,GO FRESH				US	N	19.65	19.65			
5.00	5.00	CASE	11172 Tomatoes, Grape 10# Bulk				PE	N	17.45	87.25			
1.00	1.00	SACK	11622 Turnips, Poly 25#				US	N	23.85	23.85			

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NonTaxable Subtotal	790.91
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	790.91

Cases= 37.00 Splits= 1.00

Signature:

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



## GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 213212

GoFreshUSA.com

**Bill To:**  
Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

**Ship To:**  
Furr's Fort Smith  
5707 Rogers Ave  
  
Ft. Smith AR 72903  
(479) 478-0398

## Customer FURRS /

Route: ARS

Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via	Due Date	Terms		
01/06/2014		01/27/2014	Net 15 Days		
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number
		01/06/2014	HS	DANNY	594956
Quantity	Item Code	Description			COOL
Ordered	Shipped	Pack			Tax
1.00	1.00	CASE	12084	Cauliflower, Florets 4/3#	US
					N
					28.40
					28.40

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all Inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

**A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.**

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	28.40
Taxable Subtotal	0.00
Tax 0.000%	0.00
<b>Total Invoice</b>	<b>28.40</b>

Cases= 1.00 Splits= 0.00

**Signature:**

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 213213

GoFreshUSA.com

**Bill To:**  
 Fur's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Fur's Fort Smith  
 5707 Rogers Ave  
 Ft. Smith AR 72903  
 (479) 478-0398

**Customer FURRS /**  
**Route:** ARS  
**Stop:** 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms							
01/06/2014	2051021		01/27/2014	Net 15 Days							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG31214010547642			01/06/2014	HS	WEB-1	595130					
Quantity		Item Code	Description			COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack									
3.00	3.00	CASE	Broccoli, Crowns 18-20#			US	N	17.28	51.84		
1.00	1.00	CASE	Cabbage, Green Medium Carton 45-50#			US	N	17.50	17.50		
1.00	1.00	CASE	Cabbage, Red Shredded 4/5# 520			US	N	20.55	20.55		
1.00	1.00	SACK	Carrots, Medium Table 25#			US	N	13.83	13.83		
1.00	0.00	CASE	Cranberries, Fresh 24/12 Oz.				N	64.61	0.00		
1.00	1.00	CASE	Grapes, Red Seedless 18-20#			US	N	38.33	38.33		
1.00	1.00	CASE	Grapes, White Seedless 18-20#			US	N	38.33	38.33		
1.00	1.00	BOX	Kale, Premium 24 Ct.			US	N	13.66	13.66		
1.00	1.00	CASE	Lemons, Sunkist 165 Ct.				N	26.17	26.17		
2.00	2.00	CASE	Lettuce, Romaine 24 Ct.			US	N	18.75	37.50		
2.00	0.00	CASE	Mushrooms, Button 10#			US	N	0.00	0.00		
2.00	2.00	CASE	Mushrooms, Medium 10#			US	N	21.30	42.60		
1.00	1.00	CASE	Onions, Green Iceless 4/2#			US	N	16.50	16.50		
3.00	3.00	SACK	Onions, Yellow Jumbo 50#			US	N	16.12	48.36		
1.00	1.00	CASE	Peppers, Green Bell 1 1/9 Bu			US	N	16.83	16.83		
1.00	1.00	CASE	Peppers, Red Bell 1 1/9 Bu.			US	N	22.83	22.83		
1.00	1.00	CASE	Pineapples, Premium Golden 6-7 Ct.			US	N	17.29	17.29		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

Continued)

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 213213

GoFreshUSA.com

## Bill To:

Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

## Ship To:

Furr's Fort Smith  
5707 Rogers Ave  
Ft. Smith AR 72903  
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms					
01/06/2014		2051021		01/27/2014		Net 15 Days					
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number		
FRG31214010547642			01/06/2014		HS		WEB-1		595130		
Quantity		Item Code		Description				COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack									
2.00	2.00	CASE	11686	Potatoes, Idaho 90ct.				US	N	14.17	28.34
3.00	3.00	CASE	11714	Potatoes, Sweet Jumbo 40#				US	N	25.37	76.11
1.00	1.00	5LB	11523	Radish, Bulk 25#				N	N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#				US	N	15.68	15.68
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH				US	N	19.65	39.30
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk				PE	N	17.45	52.35

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	639.35
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	639.35

Cases= 32.00 Splits= 1.00

Signature:

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - OKC

301 North Rhode Island Ave  
OK City, OK 73117  
Phone: (405) 516 - 0504  
Fax: (918) 585 - 9240

Invoice 213610

GoFreshUSA.com

Bill To:  
Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

Ship To: *C*  
Furr's-Moore  
1201 S. Interstate Drive  
Moore OK 73160  
(405) 799-5814

Customer FURRS /  
Route: OKS  
Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms				
01/07/2014				01/28/2014	Net 15 Days				
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
			01/07/2014	PHIL	RAYELYNNE	595283			
Quantity		Item Code	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack							
1.00	1.00	CASE	11254 Cauliflower, 12 - 16 Ct. Cello			US	N	17.63	17.63
2.00	2.00	CASE	11410 Mushrooms, Button 10#			US	N	18.30	36.60

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	54.23
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	54.23

Cases= 3.00 Splits= 0.00

Signature: *Don Blawie*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



GoFreshUSA.com

## GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 213985

GoFreshUSA.com

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Furr's-51st  
 6560 East 51st Street  
 Tulsa OK  
 (918) 663-4181

**Customer FURRS /**  
**Route: ET2**  
**Stop: 06**

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms				
01/08/2014	2054654			01/29/2014	Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker	Our Order Number	
FRG14114010747733			01/08/2014		HS		WEB-1	596013	
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	1.00	CASE	10045	Apples, Granny		N	37.74	37.74
1.00	1.00	1.00	CASE	10378	Bananas, 40# Food Service		GA	21.90	21.90
2.00	2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#		US	17.28	34.56
1.00	1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#		US	17.50	17.50
1.00	1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello		US	17.63	17.63
1.00	1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)		US	22.01	22.01
2.00	2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#		US	16.12	32.24
1.00	0.00	0.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.		US	0.00	0.00
1.00	1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH		US	19.65	19.65

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	203.23
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	203.23

Cases= 10.00 Splits= 0.00

Signature: \_\_\_\_\_

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 213885

GoFreshUSA.com

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

*Plano TX*

**Ship To:**  
 Furr's Fort Smith  
 5707 Rogers Ave  
 Ft. Smith AR 72903  
 (479) 478-0398

**Customer FURRS /**  
 Route: ARS  
 Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms							
01/08/2014	2053567		01/29/2014	Net 15 Days							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG31214010747705			01/08/2014	HS	WEB-1	595826					
Quantity	Item	Description			COOL	Tax	Unit Price	Amount			
Ordered	Shipped	Pack	Code								
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28			
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01			
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66			
1.00	1.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	18.30			
2.00	2.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	28.34			
1.00	1.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	25.37	25.37			
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45			
3.00	3.00	BOX	11407	Spring Mix, 3#	US	N	8.41	25.23			
1.00	1.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	16.77			
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	14.77			
1.00	1.00	CASE	11172	Tomatoes, Grape 10# Bulk	MX	N	17.45	17.45			

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	204.63
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	204.63

Cases= 13.00 Splits= 1.00

Signature: *Jill Ett*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 214099

GoFreshUSA.com

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Furr's-51st  
 6560 East 51st Street  
 Tulsa OK  
 (918) 663-4181

**Customer FURRS /****Route: TE****Stop: 03**

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/08/2014				01/29/2014	Net 15 Days			
	Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number	
				01/08/2014	HS	FAVIAN		596033
Ordered	Quantity	Item Code	Pack	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If seller employs an attorney to collect any indebtedness due and owing, buyer agrees to pay to seller a reasonable attorney's fee or the actual attorney fees paid by seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

Non Taxable Subtotal	17.29
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	17.29

Cases= 1.00 Splits= 0.00

Page 1

Signature:

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - OKC

301 North Rhode Island Ave  
OK City, OK 73117  
Phone: (405) 516 - 0504  
Fax: (918) 585 - 9240

Invoice 214267

GoFreshUSA.com

**Bill To:**  
Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

**Ship To:**  
Furr's-Moore  
1201 S. Interstate Drive  
Moore OK 73160  
(405) 799-5814

*(a)* **Customer FURRS /****Route: OKS**  
**Stop: 05**

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/09/2014	2055695		01/30/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114010847739			01/09/2014	PHIL	WEB-1	596085			
Quantity		Item Code	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack							
1.00	1.00	CASE 10069	Apples, Red Delicious WXF 80ct.			US	N	25.74	25.74
2.00	2.00	CASE 11228	Cabbage, Green Medium Carton 45-50#			US	N	17.50	35.00
1.00	1.00	SACK 11252	Carrots, Medium Table 25#			US	N	13.83	13.83
1.00	1.00	CASE 11260	Celery, 36 Ct.			US	N	23.88	23.88
1.00	1.00	CASE 23108	Cottage Cheese, Small Curd 4/5# 4%			US	N	37.20	37.20
1.00	0.00	CASE 10000	Cranberries, Fresh 24/12 Oz.			N		64.61	0.00
1.00	1.00	CASE 10240	Lemons, Sunkist 165 Ct.			N		26.17	26.17
1.00	1.00	CASE 11384	Lettuce, Iceberg Liner 24 Ct.			US	N	18.80	18.80
1.00	1.00	CASE 11394	Lettuce, Romaine 24 Ct.			US	N	18.75	18.75
1.00	1.00	CASE 23001	Milk, 4/1gal Lowfat 2%			US	N	19.72	19.72
1.00	1.00	CASE 11410	Mushrooms, Button 10#			US	N	18.30	18.30
1.00	1.00	CASE 11484	Peppers, Green Bell 1 1/9 Bu			US	N	16.83	16.83
1.00	1.00	CASE 11506	Peppers, Red Bell 1 1/9 Bu.			US	N	22.83	22.83
4.00	4.00	CASE 11686	Potatoes, Idaho 90ct.			US	N	14.17	56.68
2.00	2.00	CASE 11714	Potatoes, Sweet Jumbo 40#			US	N	25.37	50.74
1.00	1.00	CASE 11566	Squash, Yellow Straightneck 18-22#			US	N	16.77	16.77
1.00	1.00	CASE 11568	Squash, Zucchini Medium 18-22#			US	N	14.77	14.77

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: *[Signature]*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



## GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 214267

GoFreshUSA.com

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Furr's--Moore  
 1201 S. Interstate Drive  
 Moore OK 73160  
 (405) 799-5814

Customer FURRS /

Route: OKS  
Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms						
01/09/2014		2055695		01/30/2014		Net 15 Days						
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number			
FRG31114010847739			01/09/2014		PHIL		WEB-1		596085			
Quantity		Item Code	Description				COOL	Tax	Unit Price	Amount		
Ordered	Shipped		Tomatoes, Bulk 6x6 Lge 25#,GO FRESH									
1.00	1.00	CASE	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH				US	N	19.65	19.65		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	435.66
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	435.66

Cases= 22.00 Splits= 0.00

Signature: \_\_\_\_\_

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



## GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 214505

GoFreshUSA.com

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Furr's Fort Smith  
 5707 Rogers Ave  
 Ft. Smith AR 72903  
 (479) 478-0398

**Customer FURRS /**

Route: ARS

Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/10/2014	2057975			01/31/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31214010947809			01/10/2014	HS	WEB-1	596755		
Quantity		Item Code		Description			COOL	Tax
Ordered	Shipped	Pack	Code				Unit Price	Amount
1.00	1.00	CASE	10045	Apples, Granny			N	37.74
1.00	1.00	CASE	10069	Apples, Red Delicious WXF 80ct.			US	25.74
2.00	2.00	CASE	10378	Bananas, 40# Food Service			GA	21.90
3.00	3.00	CASE	11214	Broccoli, Crowns 18-20#			US	17.28
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#			US	17.50
2.00	2.00	CASE	10144	Cantaloupes, 12 CT			US	21.20
1.00	1.00	SACK	11252	Carrots, Medium Table 25#			US	13.83
1.00	0.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello			US	17.63
1.00	0.00	CASE	10000	Cranberries, Fresh 24/12 Oz.				64.61
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)			US	22.01
2.00	2.00	CASE	10204	Honeydews			US	17.93
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.			US	13.66
2.00	2.00	CASE	10240	Lemons, Sunkist 165 Ct.				26.17
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.			US	18.80
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.			US	18.75
2.00	2.00	CASE	11410	Mushrooms, Button 10#			US	18.30
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#			US	16.50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: Michael J. Furr

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - Tulsa

1691 North 161st East Ave  
Tulsa, OK 74116  
Phone: (918) 583 - 1151  
Fax: (918) 585 - 9240

Invoice 214505

GoFreshUSA.com

**Bill To:**  
Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

**Ship To:**  
Furr's Fort Smith  
5707 Rogers Ave  
Ft. Smith AR 72903  
(479) 478-0398

**Customer FURRS /**

**Route:** ARS  
**Stop:** 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/10/2014	2057975			01/31/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31214010947809			01/10/2014	HS	WEB-1	596755		
Quantity	Item Code	Description		COOL	Tax	Unit Price	Amount	
Ordered	Shipped	Pack						
3.00	3.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	16.12	48.36
3.00	3.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	50.49
1.00	1.00	CASE	11500	Peppers, Jalapeno 1 1/9 Bu	N	30.15	30.15	
1.00	1.00	CASE	11506 (RETURN)	Peppers, Red Bell 1 1/9 Bu. RETURN	US	N	22.83	22.83
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
2.00	2.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	28.34
4.00	4.00	SACK	11644	Potatoes, Red A Size 50#	US	N	29.51	118.04
3.00	3.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	25.37	76.11
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
3.00	3.00	BOX	11407	Spring Mix, 3#	US	N	8.41	25.23
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	33.54
6.00	6.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	164.64
3.00	3.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH	US	N	19.65	58.95
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	MX	N	17.45	52.35
4.00	4.00	CASE	10351 (RETURN)	Watermelon, 1ct. Seedless	N	10.44	41.76	41.76

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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1204.09  
NonTaxable Subtotal 1268.68  
Taxable Subtotal 0.00  
Tax 0.000% 0.00  
Total Invoice 1268.68

Cases= 64.00 Splits= 0.00

Signature: Michael Z. Footh

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code
1-CS	PEPPERS, Red Bell 1 1/9 BU	\$ 22.83	NN
4-CS	WATERMELON, 1CT Seedless	\$ 41.76	NN

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)

## GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240



Invoice 214965

GoFreshUSA.com

## Bill To:

Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

## Ship To:

Furr's--Moore  
1201 S. Interstate Drive  
Moore OK 73160  
(405) 799-5814

Customer FURRS /

Route: OKS  
Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms							
01/11/2014	2058172		02/01/2014	Net 15 Days							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG31114011047821			01/11/2014	PHIL	WEB-1	596958					
Quantity	Item Code	Description				COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack									
1.00	1.00	CASE	Broccoli, Crowns 18-20#				US	N	17.28		
2.00	2.00	CASE	Cabbage, Green Medium Carton 45-50#				US	N	35.00		
1.00	1.00	CASE	Carrots, Shredded 4/5#				US	N	18.69		
1.00	1.00	CASE	Cottage Cheese, Small Curd 4/5# 4%				US	N	37.20		
1.00	1.00	CASE	Lemons, Sunkist 165 Ct.				N		26.17		
2.00	2.00	CASE	Lettuce, Iceberg Liner 24 Ct.				US	N	37.60		
2.00	2.00	CASE	Lettuce, Romaine 24 Ct.				US	N	37.50		
2.00	2.00	CASE	Mushrooms, Button 10#				US	N	36.60		
1.00	1.00	CASE	Onions, Green Iceless 4/2#				US	N	16.50		
3.00	3.00	SACK	Onions, Yellow Jumbo 50#				US	N	48.36		
1.00	1.00	CASE	Peppers, Green Bell 1 1/9 Bu				US	N	16.83		
1.00	1.00	CASE	Peppers, Jalapeno 1 1/9 Bu				N		30.15		
1.00	1.00	CASE	Pineapples, Premium Golden 6-7 Ct.				US	N	17.29		
1.00	1.00	CASE	Potatoes, Idaho 90ct.				US	N	14.17		
2.00	2.00	SACK	Potatoes, Red A Size 50#				US	N	59.02		
2.00	2.00	CASE	Potatoes, Sweet Jumbo 40#				US	N	50.74		
1.00	1.00	CASE	Spinach, Flat 4/2.5#				US	N	15.68		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: Sam Brown

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)

## GoFresh - OKC



301 North Rhode Island Ave  
OK City, OK 73117  
Phone: (405) 516 - 0504  
Fax: (918) 585 - 9240

Invoice 214965

GoFreshUSA.com

**Bill To:**  
Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

**Ship To:**  
Furr's--Moore  
1201 S. Interstate Drive  
Moore OK 73160  
(405) 799-5814

Customer FURRS /

Route: OKS  
Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/11/2014	2058172		02/01/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114011047821			01/11/2014	PHIL	WEB-1	596958			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	11404		Spring Mix 4/3#		N	24.56	24.56
2.00	2.00	CASE	11566		Squash, Yellow Straightneck 18-22#	US	N	16.77	33.54
2.00	2.00	CASE	11568		Squash, Zucchini Medium 18-22#	US	N	14.77	29.54
1.00	1.00	CASE	11594		Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	19.65

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	622.07
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	622.07

Cases= 31.00 Splits= 0.00

Signature: Don Brown

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



## GoFresh - Tulsa

1691 North 161st East Ave  
Tulsa, OK 74116  
Phone: (918) 583 - 1151  
Fax: (918) 585 - 9240

Invoice 214990

GoFreshUSA.com

**Bill To:**  
Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

**Ship To:**  
Furr's-51st  
6560 East 51st Street  
Tulsa OK  
(918) 663-4181

**Customer FURRS /**

**Route:** ET2  
**Stop:** 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/11/2014	2059656			02/01/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG14114011047852			01/11/2014	HS	WEB-1	597232		
Quantity	Item	Description		COOL	Tax	Unit Price	Amount	
Ordered	Shipped	Pack	Code					
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	34.56
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	17.50
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01
1.00	0.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	0.00
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
1.00	1.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	16.12	16.12
3.00	3.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	82.32

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	216.31
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	216.31

Cases= 10.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code
2	FLAT Strawberries 8-1#	-54.88	00

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - Tulsa

1691 North 161st East Ave  
 Tulsa, OK 74116  
 Phone: (918) 583 - 1151  
 Fax: (918) 585 - 9240

Invoice 215216

GoFreshUSA.com

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Furr's Fort Smith  
 5707 Rogers Ave  
 Ft. Smith AR 72903  
 (479) 478-0398

**Customer FURRS /**  
 Route: ARS  
 Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms				
01/13/2014	2060349			02/03/2014	Net 15 Days				
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31214011247887		01/13/2014	HS		WEB-1	597471			
Ordered	Quantity	Item Code	Description			COOL	Tax	Unit Price	Amount
	Shipped	Pack							
1.00	1.00	CASE 10378	Bananas, 40# Food Service				N	21.90	21.90
2.00	2.00	CASE 11214	Broccoli, Crowns 18-20#			US	N	17.28	34.56
2.00	2.00	CASE 11228	Cabbage, Green Medium Carton 45-50#			US	N	17.50	35.00
1.00	1.00	CASE 11254	Cauliflower, 12 - 16 Ct. Cello			US	N	17.63	17.63
1.00	1.00	BOX 11360	Kale, Premium 24 Ct.			US	N	13.66	13.66
1.00	1.00	CASE 11394	Lettuce, Romaine 24 Ct.			US	N	18.75	18.75
1.00	1.00	CASE 11410	Mushrooms, Button 10#			US	N	18.30	18.30
1.00	1.00	CASE 11506	Peppers, Red Bell 1 1/9 Bu.			US	N	22.83	22.83
1.00	1.00	CASE 10318	Pineapples, Premium Golden 6-7 Ct.			US	N	17.29	17.29
2.00	2.00	CASE 11686	Potatoes, Idaho 90ct.			US	N	14.17	28.34
1.00	1.00	CASE 11714	Potatoes, Sweet Jumbo 40#			US	N	26.37	26.37
1.00	1.00	CASE 12453	Spinach, Flat 4/2.5#			US	N	15.68	15.68
2.00	2.00	BOX 11407	Spring Mix, 3#			US	N	8.41	16.82
2.00	2.00	CASE 11566	Squash, Yellow Straightneck 18-22#			US	N	16.77	33.54
1.00	1.00	CASE 11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH			US	N	19.65	19.65
1.00	1.00	CASE 11172	Tomatoes, Grape 10# Bulk			MX	N	17.45	17.45

*T Dru*  
 The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	357.77
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	357.77

Cases= 21.00 Splits= 0.00

Signature: *Marshall T. Fleet*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shinned) PF (pricing error)



## GoFresh - OKC

301 North Rhode Island Ave  
OK City, OK 73117  
Phone: (405) 516 - 0504  
Fax: (918) 585 - 9240

Invoice 215746

GoFreshUSA.com

Bill To:  
Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

Ship To:  
Furr's-Moore  
1201 S. Interstate Drive  
Moore OK 73160  
(405) 799-5814

Customer FURRS /

Route: OKS  
Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date			Ship Via	Due Date	Terms				
01/14/2014			2061709	02/04/2014	Net 15 Days				
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114011347906			01/14/2014	PHIL	WEB-1	598178			
Quantity	Item	Code	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped								
1.00	1.00	CASE	10045	Apples, Granny			N	37.74	37.74
1.00	1.00	CASE	10069	Apples, Red Delicious WXF 80ct.	US	N	25.74	25.74	
1.00	1.00	CASE	10378	Bananas, 40# Food Service		N	21.90	21.90	
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28	
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00	
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63	
2.00	2.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	74.40	
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01	
2.00	2.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	27.32	
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17	
1.00	1.00	CASE	23001	Milk, 4/1gal Lowfat 2%	US	N	20.15	20.15	
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	16.12	32.24	
2.00	2.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	33.66	
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29	
4.00	4.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	56.68	
2.00	2.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	52.74	
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45	

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature: Sam Blair

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



## GoFresh - OKC

301 North Rhode Island Ave  
OK City, OK 73117  
Phone: (405) 516 - 0504  
Fax: (918) 585 - 9240

Invoice 215746

GoFreshUSA.com

**Bill To:**  
Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

**Ship To:**  
Furr's--Moore  
1201 S. Interstate Drive  
Moore OK 73160  
(405) 799-5814

**Customer FURRS /**

**Route:** OKS  
**Stop:** 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/14/2014	2061709		02/04/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114011347906			01/14/2014	PHIL	WEB-1	598178			
Quantity		Item Code	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack							
2.00	2.00	CASE	Spring Mix 4/3#				N	24.56	49.12
1.00	1.00	CASE	Squash, Yellow Straightneck 18-22#			US	N	16.77	16.77
1.00	1.00	CASE	Squash, Zucchini Medium 18-22#			US	N	14.77	14.77
4.00	4.00	FLAT	Strawberries, 8/1#			US	N	27.44	109.76
1.00	1.00	CASE	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH			US	N	19.65	19.65
4.00	4.00	CASE	Tomatoes, Grape 10# Bulk			PE	N	17.45	69.80

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	803.27
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	803.27

Cases= 38.00 Splits= 1.00

Signature: Barry Blum

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



## GoFresh - Tulsa

1691 North 161st East Ave  
 Tulsa, OK 74116  
 Phone: (918) 583 - 1151  
 Fax: (918) 585 - 9240

Invoice 216199

GoFreshUSA.com

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Furr's-51st  
 6560 East 51st Street  
 Tulsa OK  
 (918) 663-4181

**Customer FURRS /**  
**Route:** ET2  
**Stop:** 04A

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms					
	2063748				Net 15 Days					
Purchase Order Number		Order Date		Salesperson		Order Taker	Our Order Number			
FRG14114011447964		01/15/2014		HS		WEB-1	599310			
Quantity Ordered	Item Shipped	Pack Code	Description			COOL	Tax	Unit Price Amount		
1.00	1.00	CASE 10069	Apples, Red Delicious WXF 80ct.			US	N	25.74		
1.00	1.00	CASE 10378	Bananas, 40# Food Service			N	21.90	21.90		
1.00	1.00	CASE 11214	Broccoli, Crowns 18-20#			US	N	17.28		
1.00	1.00	CASE 11228	Cabbage, Green Medium Carton 45-50#			US	N	17.50		
1.00	1.00	SACK 11252	Carrots, Medium Table 25#			US	N	13.83		
1.00	1.00	CASE 11254	Cauliflower, 12 - 16 Ct. Cello			US	N	17.63		
1.00	1.00	CASE 11260	Celery, 36 Ct.			US	N	22.38		
2.00	2.00	BOX 11360	Kale, Premium 24 Ct.			US	N	13.66		
1.00	1.00	CASE 10240	Lemons, Sunkist 165 Ct.			N	26.17	26.17		
1.00	1.00	CASE 11384	Lettuce, Iceberg Liner 24 Ct.			US	N	18.80		
1.00	1.00	SACK 11638	Onions, Yellow Jumbo 50#			US	N	16.12		
1.00	1.00	CASE 11484	Peppers, Green Bell 1 1/9 Bu			US	N	16.83		
2.00	2.00	5LB 11500	Peppers, Jalapeno 1 1/9 Bu			N	8.54	17.08		
1.00	1.00	CASE 10318	Pineapples, Premium Golden 6-7 Ct.			US	N	17.29		
1.00	1.00	CASE 12453	Spinach, Flat 4/2.5#			US	N	15.68		
1.00	1.00	FLAT 10336	Strawberries, 8/1#			US	N	27.44		
1.00	1.00	CASE 11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH			US	N	19.65		

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	338.64
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	338.64

Cases= 17.00 Splits= 1.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFreshUSA.com

## GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 216035

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Furr's Fort Smith  
 5707 Rogers Ave  
 Ft. Smith AR 72903  
 (479) 478-0398

**Customer FURRS /**  
**Route:** ARS  
**Stop:** 02

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
	2062891				Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	10378	Bananas, 40# Food Service	GA	N	21.90	21.90
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	17.50
1.00	1.00	CASE	12036	Cabbage, Red Shredded 4/5# 520	US	N	20.55	20.55
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63
1.00	1.00	CASE	11260	Celery, 36 Ct.	US	N	22.38	22.38
2.00	2.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	44.02
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	18.80
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	18.75
2.00	2.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	36.60
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	14.64	14.64
1.00	1.00	CASE	10276	Oranges, Fancy 88ct	US	N	25.08	25.08
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
2.00	2.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	28.34

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness, whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature: *John Etter*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 216035

GoFreshUSA.com

Bill To:  
 Fur's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

Ship To:  
 Fur's Fort Smith  
 5707 Rogers Ave  
 Ft. Smith AR 72903  
 (479) 478-0398

Customer FURRS /

Route: ARS

Stop: 02

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms				
01/15/2014	2062891			02/05/2014	Net 15 Days				
Purchase Order Number			Order Date	Salesperson		Order Taker	Our Order Number		
FRG31214011447942			01/15/2014	HS		WEB-1	599073		
Quantity		Item		Description				COOL	Tax
Ordered	Shipped	Pack	Code						Unit Price
1.00	1.00	CASE	11710	Potatoes, Sweet #1 40#				US	N
3.00	3.00	CASE	11714	Potatoes, Sweet Jumbo 40#				US	N
3.00	3.00	FLAT	10336	Strawberries, 8/1#				US	N
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH				US	N
2.00	2.00	CASE	11172	Tomatoes, Grape 10# Bulk				MX	N

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	619.94
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	619.94

Cases= 30.00 Splits= 0.00

Signature:

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 216398

GoFreshUSA.com

Bill To:  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

Ship To:  
 (M)  
 Furr's-Moore  
 1201 S. Interstate Drive  
 Moore OK 73160  
 (405) 799-5814

Customer FURRS /

Route: OKS  
Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/16/2014	2063784		02/06/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114011547971			01/16/2014	PHIL	WEB-1	599419			
Quantity	Item	Description	COOL	Tax	Unit Price	Amount			
Ordered	Shipped	Pack	Code						
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28	
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00	
1.00	1.00	CASE	12036	Cabbage, Red Shredded 4/5# 520	US	N	20.55	20.55	
1.00	1.00	CASE	10144	Cantaloupes, 12 CT	US	N	21.20	21.20	
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83	
1.00	1.00	CASE	12075	Carrots, Shredded 4/5#	US	N	18.69	18.69	
3.00	3.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	111.60	
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01	
1.00	1.00	CASE	20007	Eggs, Large 30 Dozen		N	51.12	51.12	
1.00	0.00	CASE	10159	Grapefruit, 32ct.	US	N	24.77	0.00	
1.00	1.00	CASE	10204	Honeydews	US	N	17.93	17.93	
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50	
1.00	1.00	CASE	23001	Milk, 4/1gal Lowfat 2%	US	N	20.15	20.15	
1.00	1.00	CASE	10276	Oranges, Fancy 88ct	US	N	25.08	25.08	
4.00	4.00	5LB	11500	Peppers, Jalapeno 1 1/9 Bu		N	8.54	34.16	
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.83	22.83	
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



## GoFresh - OKC

301 North Rhode Island Ave  
 OK City, OK 73117  
 Phone: (405) 516 - 0504  
 Fax: (918) 585 - 9240

Invoice 216398

GoFreshUSA.com

Bill To:  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

Ship To:  
 Furr's--Moore  
 1201 S. Interstate Drive  
 Moore OK 73160  
 (405) 799-5814

Customer FURRS /  
 Route: OKS  
 Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date		Terms					
01/16/2014	2063784		02/06/2014		Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG31114011547971			01/16/2014	PHIL	WEB-1	599419				
Quantity	Item Code	Description	COOL	Tax	Unit Price	Amount				
Ordered	Shipped	Pack								
1.00	1.00	CASE	12453		Spinach, Flat 4/2.5#	US	N	15.68		
1.00	1.00	CASE	11594		Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65		
3.00	3.00	CASE	11172		Tomatoes, Grape 10# Bulk	PE	N	52.35		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	573.90
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	573.90

Cases= 24.00 Splits= 1.00

Signature:

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



GoFreshUSA.com

## GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 216656

**Bill To:**  
 Furr's  
 Accounts Payable  
 2701 East Plano Pkwy, Ste. 200  
 Plano TX 75074  
 (316) 689-0049

**Ship To:**  
 Furr's Fort Smith  
 5707 Rogers Ave  
 Ft. Smith AR 72903  
 (479) 478-0398

**Customer FURRS /**

**Route:** ARS  
**Stop:** 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

5/

Date	Ship Via			Due Date	Terms			
01/17/2014	2066075			02/07/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31214011648025			01/17/2014	HS	WEB-1	600602		
Quantity Ordered	Item Shipped	Pack Code	Description		COOL	Tax	Unit Price	Amount
1.00	1.00	CASE 10045	Apples, Granny			N	37.74	37.74
1.00	1.00	CASE 10378	Bananas, 40# Food Service		GA	N	21.90	21.90
3.00	3.00	CASE 11214	Broccoli, Crowns 18-20#		US	N	17.28	51.84
2.00	2.00	CASE 11228	Cabbage, Green Medium Carton 45-50#		US	N	17.50	35.00
2.00	2.00	CASE 10144	Cantaloupes, 12 CT		US	N	21.20	42.40
1.00	1.00	SACK 11252	Carrots, Medium Table 25#		US	N	13.83	13.83
1.00	1.00	CASE 11254	Cauliflower, 12 - 16 Ct. Cello		US	N	17.63	17.63
1.00	1.00	CASE 11268	Cucumbers, Select 1 1/9 Bu (45-55#)		US	N	22.01	22.01
2.00	2.00	CASE 10204	Honeydews		US	N	17.93	35.86
1.00	1.00	BOX 11360	Kale, Premium 24 Ct.		US	N	13.66	13.66
1.00	1.00	CASE 10240	Lemons, Sunkist 165 Ct.			N	26.17	26.17
2.00	2.00	CASE 11384	Lettuce, Iceberg Liner 24 Ct.		US	N	18.80	37.60
2.00	2.00	CASE 11394	Lettuce, Romaine 24 Ct.		US	N	18.75	37.50
2.00	2.00	CASE 11410	Mushrooms, Button 10#		US	N	18.30	36.60
1.00	1.00	CASE 11460	Onions, Green Iceless 4/2#		MX	N	16.50	16.50
2.00	2.00	SACK 11638	Onions, Yellow Jumbo 50#		US	N	16.12	32.24
2.00	2.00	CASE 11484	Peppers, Green Bell 1 1/9 Bu		US	N	16.83	33.66

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature: Mark L. Furr

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



## GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 216656

GoFreshUSA.com

## Bill To:

Furr's  
Accounts Payable  
2701 East Plano Pkwy, Ste. 200  
Plano TX 75074  
(316) 689-0049

## Ship To:

Furr's Fort Smith  
5707 Rogers Ave  
Ft. Smith AR 72903  
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

5/1

Date	Ship Via		Due Date	Terms			
01/17/2014	2066075		02/07/2014	Net 15 Days			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
FRG31214011648025		01/17/2014	HS	WEB-1	600602		
Quantity		Item Code	Description			COOL	Tax
Ordered	Shipped	Pack				Unit Price	Amount
1.00	1.00	CASE	11500 Peppers, Jalapeno 1 1/9 Bu			N	30.20
1.00	1.00	CASE	11506 Peppers, Red Bell 1 1/9 Bu.			US	22.83
1.00	1.00	CASE	10318 Pineapples, Premium Golden 6-7 Ct.			US	17.29
3.00	3.00	CASE	11686 Potatoes, Idaho 90ct.			US	14.17
4.00	4.00	SACK	11644 Potatoes, Red A Size 50#			US	29.51
2.00	2.00	CASE	11714 Potatoes, Sweet Jumbo 40#			US	26.37
1.00	1.00	5LB	11523 Radish, Bulk 25#			N	5.45
1.00	1.00	CASE	12453 Spinach, Flat 4/2.5#			US	15.68
1.00	1.00	CASE	11404 Spring Mix 4/3#			N	24.56
1.00	1.00	BOX	11407 Spring Mix, 3#			US	8.41
3.00	3.00	CASE	11566 Squash, Yellow Straightneck 18-22#			US	16.77
1.00	1.00	CASE	11568 Squash, Zucchini Medium 18-22#			US	14.77
4.00	4.00	FLAT	10336 Strawberries, 8/1#			US	27.44
1.00	1.00	CASE	11594 Tomatoes, Bulk 6x6 Lge 25#, GO FRESH			US	19.65
3.00	3.00	CASE	11172 Tomatoes, Grape 10# Bulk			MX	17.45

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NonTaxable Subtotal	1096.69
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	1096.69

Cases= 54.00 Splits= 1.00

Signature: Michael J. Heath

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

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